

Work Order ID 152586

Tuesday, November 01, 2016 12:43:26 PM

152586

Page 1

Item ID: D2071

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cable Assembly - 32"

Start Date: 11/3/2016 Start Qty: 5.00

Required Date: 11/17/2016 Req'd Qty: 5.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

DAS
21
9-89

Date: NOV 01 2016

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2071

G

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

Purchase Part Number: 09-9400-69

ENSURE D2071 IS ENTERED AS P/N ALSO

Possible Supplier: Wescon

Material release note is required

15

NOV 04 2016

DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.02

Packaging

Ensure Material Release Note is attached

15x SP/6-12-6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coor. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coor. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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OTHER : ☐																					

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152586

Page 2

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Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cable Assembly - 32"

Start Date: 11/3/2016 Start Qty: 5.00

5

Cust Item ID:

Required Date: 11/17/2016 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DAS
38
9-89
DEC 12 2016

130

Identify as per dwg & Stock Location: *St216*

0.00

130

Packaging

Memo

0.01

Packaging

DAS
6
9-89

DEC 14 2016

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.08

Quality Control

DAS
21
9-89

DEC 15 2016

MF
16-12-14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																													
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Picklist Print

Tuesday, November 01, 2016 12:43:32 PM

Page 1

Work Order ID: 152586

152586

Parent Item: D2071

D2071

Parent Item Name: Cable Assembly - 32"

Start Date: 11/3/2016

Required Date: 11/17/2016

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: D04.11.26Reformat; Revised Step 2KJ/JLM
IPP: E06.04.05Revised Step 1 KJ/JLM
IPP Rev:F 08-12-15 rev.D as per dwg (ECN08-85p) DD VERF:EC IPP
REV:G 11.01.19 AS PER DWG REV.E DD VERF:EC IPP REV:H
11.02.18 AS PER DWG REV.F DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
09-9400-69		Purchased	No			110	Each	0.0000	1	15	13		

09-9400-69

CABLE ASSEMBLY

INDICATE D2071 ON P.O!!

**

15x 8p/6-12-6.

DQA: _____ Date: _____



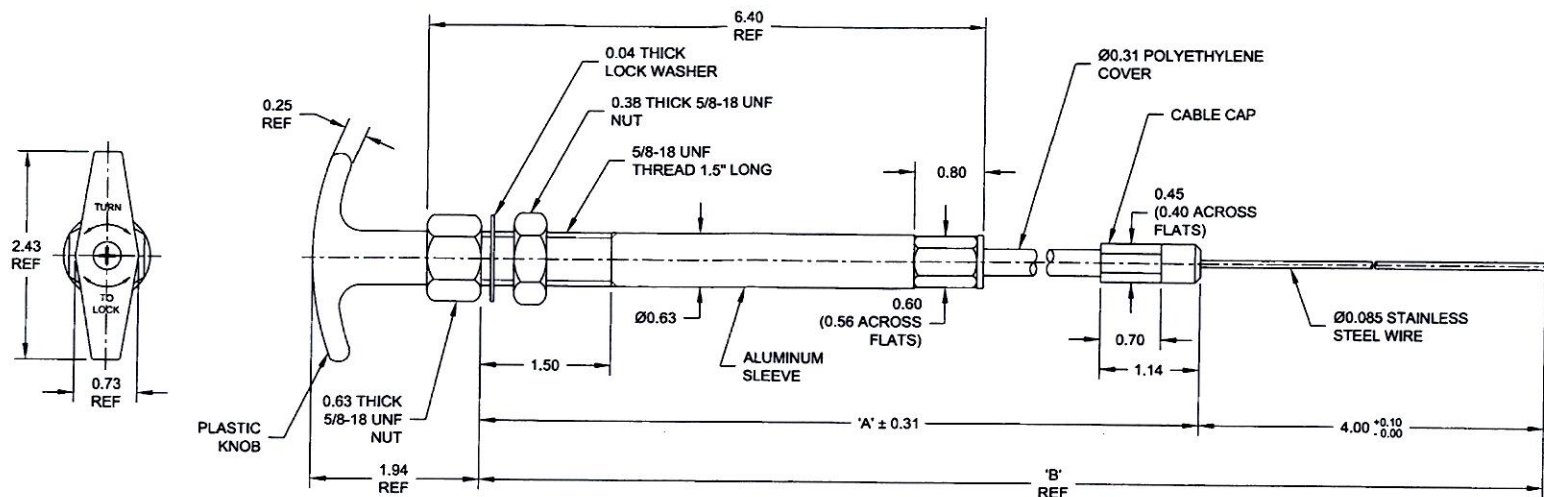
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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SPECIFICATION CONTROL DRAWING



PUSH-PULL CONTROL, TURN TO LOCK, CABLE

DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N	WEIGHT (lbs)
D2071	32.00	36	WESCON	09-9400-69	0.63
D2071-3	38.00	42		09-9400-68	0.68
D2071-5	36.00	40.00		09-9400-74	0.65

△G

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 152586 MJS
16-11-01

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI.044 6.1 (FINE POINT-MARKER)
- 7) WEIGHT: PER TABLE

RELEASED
2012-03-30

G	ADDED -5 (REF PAR 12-163)	AJS	12.03.26
F	UPDATED WESCON P/N'S. PREVIOUS WERE QUOTE P/N'S	MB	11.02.03
E	CHG TO WESCON P/N MB10-334-02/03. NCR10-383.	MB	11.01.17
D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. G
MFG. APPR.		D2071	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		CABLE	NTS
DATE	12.03.26	COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. WHEN SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR DISSEMINATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34189

Purchase Order Date 11/4/2016 9:09:51 AM

PO Print Date 11/4/2016

Page Number 1 of 2

Order From :

VU-WES001

Ship To : DART AEROSPACE LTD

WESCON PRODUCTS COMPANY
2533 SOTH WEST STREET
PO BOX 7710
WICHITA , KANSAS 67277

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 04 2016

Contact Name

Vendor Phone 316-239-3300

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	09-9400-69 AS PER DWG D2071 REV. G B152586 WESCON P/N: 09-9400-69	CABLE ASSEMBLY	11/21/2016 Yes 11/21/2016		15.00 Each	\$20.38	\$305.70
						Line Total:	\$305.70
2	71401-45 PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT	PROCUREMENT QUALITY CLAUSES	11/21/2016 No 11/21/2016		1.00	\$0.00	\$0.00
						Line Total:	\$0.00

Note:

11/4/2016

Reprint Packing Slip Report

12/2/2016 7:09:52 AM



From Warehouse: MAIN

Page: 1

Packing Slip: 430488

From:

WESCON CONTROLS, LLC
2533 S. WEST ST.
WICHITA KS 67217

Bill To: 43214

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship To: (1)

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

[Handwritten signature]

Order Contact:

ND

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
12/2/2016	C000821354	PO34189	<i>FedEx Collect Next Day Air</i>	14.00	1
Line/Rel	Item		U/M	Qty Ordered	Qty To Pack
1	D2071		EA	15.000	15.000
	09-9400-69 CONTROL REV-1/CR-G				

+305

Customer Item: Item D2071

PLEASE SHIP VIA FED EX OVERNIGHT COLLECT

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SP/6-12-6.

*** C of C NEEDED WITH SHIPMENT ***

Hlid 14#

DAS
38
9-89

WESCON CONTROLS LLC
2533 S. WEST ST.
WICHITA KS 67217
(316) 942-7266

Invoice Number: 4336179
Page: 1 of 1
Date: 12/2/2016
Salesperson: MARK A. RAMEY
Regular Invoice

Tax ID: 46-0808728

Tax ID:

Currency:

43214
B DART AEROSPACE
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CANADA
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S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CANADA
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Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
C000821354	PO34189	1		14.00	FDX CHG#NXT DAY	NET 30 DAYS
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

1 15.000 ✓ 15.000 ✓ 0.000 20.38000 305.70

CI: D2071

Item: D2071

Description: 09-9400-69 CONTROL REV-1/CR-G

U/M: EA

Date Shipped: 12/2/2016

Packing Slip: 430488

PLEASE SHIP VIA FED EX OVERNIGHT COLLECT

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

8816-12-6

*** C of C NEEDED WITH SHIPMENT ***

DAS
38
3-89

A REGISTERED ISO 9001 COMPANY
REMIT TO: P.O. BOX 677725 DALLAS, TX. 75267-7725

Sales Amount	305.70
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Tax Amt	0.00
Prepaid Amount	0.00
Total	305.70

WESCON CONTROLS
2533 West Street South
Wichita, KS 67217
(316) 942-7266

CERTIFICATE OF CONFORMANCE

Customer:	Dart Aerospace LTD.
Customer Part Number:	D2071
Customer Revision:	G
Wescon Part Number:	09-9400-69
Wescon Revision:	1
Item Description:	Control
Quantity:	15
Ship Date:	<u>12-2-16</u>
Purchase Order Number:	PO34189
Lot Number:	821354-1

I certify that the items listed above have been inspected and tested, and conform to all specifications and requirements detailed in the contract or purchase order, and that inspection and test records are available on file.

Supplier Signature:	<u>C. Johns</u>
Title:	Inspector
Date:	12/1/2016

Revised: 10/1/2012